

## ***Statement of Deficiencies***

### **1715-A.4: Child Care Criminal Background Check**

**Not Met**

1715-A.4: Staff Members. Personnel files for each staff member shall be maintained at the center and shall include the following:

4. documentation of a CCCBC-based determination of eligibility for child care purposes from the department.

#### **Finding:**

1715-A.4 Based on record review on 10/15/2018, Specialist noted that documentation of a CCCBC-based determination of eligibilty for child care purposes from the department failed to be obtained for S3 prior to her working on the center premises. According to the Staff/Owner Daily attendance log dated for the week of 9/24/18-9/28/2018, S3, who has a hire date of 9/25/2018, started working on the premises on 9/25/2018. S3 also worked on 9/26/2018. S3 did not receive an eligible determination until 9/27/2018.

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